

Work Order ID 120059

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Item ID: D2803-042 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Bracket Assembly

Start Date: 6/04/14 Start Qty: 12.00 *12* Cust Item ID:

Required Date: 6/04/14 Req'd Qty: 12.00 *12* Customer:

Reference:

Approvals: Process Plan: ML5 Date: 140604 Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D2803	Rev B								
100	Small Fab	0.00							
100	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	Press D2805-2 and D2809 into arm as per Dwg D2803								
110	QC5- Inspect part completeness to step on W/O	0.00							
110	QC	0.00							
Quality Control	Memo	0.00							
120	White Gloss(Ref 4.3.5.1) per OSI005 4.3-Alum	0.00							
120	Powdercoat	0.00							
Powder Coating	Memo	0.00							
	START TIME: <u>8:20</u> FINISH TIME: <u>8:50</u> OVEN TEMPERATURE: <u>320</u>								

DAS
36
9-89DAS
27
9-89DAS
34
9-89

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N900040100

Setup Start *NS1*

Stop *NS2*

Stop *NS2*

Start Date: 6/04/14 **Start Qty:** 12.00 ***12***

Cust Item ID:

Required Date: 6/04/14 Req'd Qty: 12.00 *12*

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130 QC3- Inspect Part Finish

0.00

130

0.00

QC

Memo

Quality Control

150	0.00
-----	------

150

Small Fab

0.00

Small Fab

Memo

Small Fab

Assemble as per Dwg D2803.

160	QC5- Inspect part completeness to step on W/O	0.00
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160

0.00

OC

Memo

Quality Control

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Item ID: D2803-042 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bracket Assembly
Start Date: 6/04/14 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 6/04/14 Req'd Qty: 12.00 ***12*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	Identify as per dwg & Stock Location: _____	0.00							
170					DAS				
Packaging	Memo	57473			32				
Packaging		0.00			9-89	14/6/11			(12)
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

MLJ 14-06-12
AP 14.6.11

Picklist Print

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Parent Item: D2803-042

D2803-042

Parent Item Name: Bracket Assembly

Start Date: 6/04/14

Required Date: 6/04/14

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP F05.03.30MS21043-3 was MS21042L3KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2803-2		Manufactured	No			100	Each	0.0000	1	12			DAS 36 9-89
D2803-2						B113499		(12x)	**			14/06/05	
Bracket													
D2805-2		Manufactured	No			100	Each	15.0000	1	12			DAS 36 9-89
D2805-2									**			14/06/05	
Stop													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					GA	15							
					105458	3							
					111607	12				12			
NAS1515H3		Purchased	No			100	Each	298.0000	4	48			DAS 36 9-89
NAS1515H3									**			14/06/10	
Washer					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					FG	10							
					123301	10							
					Return2014	3							
					123301	3							
					ST297	285							
					m127227	7							
					m127306	58				46			
					m128635	220				2			

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Parent Item: D2803-042

D2803-042

Parent Item Name: Bracket Assembly

Start Date: 6/04/14

Required Date: 6/04/14

Start Qty: 12.00

Required Qty: 12.00

AN3C16A

Purchased No

150 Each

74.0000

2

24

**

DAS
36
989

AN3C16A

BOLT

Location

Loc Qty

Loc Code

ST352

74

m128429

24

m128769

50

D2809

Manufactured No

150 Each

26.0000

1

12

**

DAS
36
989

D2809

Washer

Location

Loc Qty

Loc Code

GA

14

108635

14

ST018

12

34035

12

MS21043-3

Purchased No

150 Each

520.0000

2

24

**

DAS
36
989

MS21043-3

Nut

Location

Loc Qty

Loc Code

FG

80

103691

80

ST315

55

124555

35

m126741

20

ST509

385

m128398

385

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Shop Packet Print

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